AARTAIDI	HENT OF COLIDITATION	LIMANDICIO ATIONI	OF CONTRACT	1. Contract ID C	ode	Page of Pages
AMENDI	MENT OF SOLICITATION	MMODIFICATION	OF CONTRACT			1 5
2. AMENDME	NT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. NO.	5, PROJECT NO	, (if applicable)
	PS23	JUN 26, 2013	9P3P\$FN-1:			
	, CONTRACTS SECTION ATE AVE, 4TH FL EAST	9P3PMFC	7. ADMINISTERED BY (II See Block 6	f other than item 6) CODE	
ALEUT FACILI 5540 TECH CE SUITE 100	ADDRESS OF CONTRACTOR (NO. ITIES SUPPORT SERVICES, LLC ENTER DRIVE EPRINGS CO 809192331	, Street, Country, State and (b)(4)	ZIP Code) (x)	9B. DATED (S	_ @ ₁ (-)	
			×		GS-09P-07-KS-D-01	
				2 4 5 2 5 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5	SEE ITEM 13)	
CODE (b)(4)		FACILITY CODE			28, 2007	
	. , 11. TH	IS ITEM ONLY APPLIES T	O AMENDMENTS OF SOL	ICITATIONS		
Offers must ac (a) By completi or (c) By separ RECEIVED AT YOUR OFFER telegram or leti	e numbered solloitation is amended a knowledge receipt of this amendment ing items 8 and 15, and returning ate letter or telegram which includes: THE PLACE DESIGNATED FOR THE, if by virtue of this amendment your otter makes reference to the solloitation inG AND APPROPRIATION DATA (i	prior to the hour and date s copies of amendment; (a reference to the solicitation IE RECEIPT OR OFFERS I desire to change an offer air and this amendment, and it	pecified in the solicitation of (b) By acknowledging receip and amendment numbers PRIOR TO THE HOUR AND early submitted, such chang	r as amended, by ot of this amendme . FAILURE OF YO D DATE SPECIFIE ge may be made b ng hour and date	one of the following int on each copy of UR ACKNOWLED ID MAY RESULT IN y telegram or lelter specified. Modification An	GMENT TO BE REJECTION OF
43 THIS IT	EM ONLY APPLIES TO MODIFICAT	ION OF CONTRACTS/ORD	ERS. IT MODIFIES THE C	ONTRACT/ORDE	R NO. AS DESCR	BED IN ITEM 14.
Check One	A. THIS CHANGE ORDER IS ISSI CONTRACT ORDER NO. IN IT	UED PURSUANT TO: (Spec	cify authority) THE CHANGI	ES SET FORTH I	VITEM 14 ARE MA	DE IN THE
	B. THE ABOVE NUMBERED CC office, appropriation date, etc)	NTRACT/ORDER IS MODI SET FORTH IN ITEM 14, P	FIED TO REFLECT THE A URSUANT TO THE AUTHO	DMINISTRATIVE DRITY OF FAR 43	CHANGES (such a i.103(b).	s changes in paying
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO	PURSUANT TO AUTHOR	ITY OF:		
X	D. OTHER (Specify type of modil MUTUAL AGREEMENT BY BO	ication and authority) TH PARTIES		1 18		
14. DESCRIP	I ANT: Contractor is not, IX I TION OF AMENDMENT/MODIFICAT -09P-07-KSD-0133,	s required to sign this do ION (Organized by UCF se	cument and return <u>1</u> ction headings, Including so		e issuing office. Subject malter when	e feasible)
See Contin	uation Page		a ,			:
Except as provided	d herein, all terms and conditions of the docum	nent referenced in Item 9A or 10A,	na haretoforo changed, remains u	inchanged and in full f	orce and effect.	- candal
15A. NAME AN	NO TITLE OF SIGNER (Type or print)	TRATIC SCHELAC	16A. NAME AND TITLE Lousana Shew, Contrac 415-522-3340 lousana		NG OFFICER (Typ	le or print) Ws
15B, CONTRA	CTORIOFFEROR/	15C. DATE SIGNE	D 16B. UNITED STATES	OF AMERICA	16C. DATE	SIGNED
(b)(6)		6/27/2013	(b)(6)			6/27/2013
(Signature of I	person authorized to sign)		(Signature of Contrat	and Onicer		1001)

NSN 7540-01-152-8070 Previous Edition unusable STANDARD FORM 30. (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Continuation Page

Continued from Block 14...

PROJECT: GS-09P-07-KSD-0133, Operation and Maintenance Services for the various Federal Buildings in Sacramento, California

The agreement sets forth the settlement costs resulting from Aleut Facilities Support Services, LLC's claim letter dated 28 March 2013, and constitutes the entire understanding between Aleut Facilities Support Services LLC ("Contractor") and the General Services Administration ("GSA" or "Government"). This supplemental agreement is effective as of the last date signed on the Standard Form 30.

The parties agree to the following:

- (1) The Government hereby pays and Contractor accepts the amount of \$436,148.00 as a total of settlement of matters related to the Contractor's claim asserted by letter, dated 28 March, 2013.
- (2) The Contract price is hereby increased in the amount of \$436,148.00 from the total of \$13,273,722.13 to a new total of \$13,709,870.39.
- (3) Aleut Facilities Support Services shall provide an invoice amount of \$436,148.00 to GSA within 14 days after signing this agreement.
- (4) GSA agrees to pay to the Contractor, within 30 days upon presentation of a proper invoice or voucher, the sum of \$436,148.00 as the full and final settlement of Aleut's certified claim dated 28 March 2013.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustments, Aleut Facilities Support Services, LLC hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "certified claim dated 28 March 2013."

	OURDI (FORTOURE)						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	(New Line Item)						
	Provide \$513,115.41 owed to Operations and Maintenance Service Contractor in Sacramento, CA, under contract number GS-09P-07-KS-D-0133, for past						
	wage adjustments, service reduction errors, and option year price increases at the Federal Building at 650 Capitol Mall, Sacramento, CA (CA0152ZZ).						
0019AA	Period of Performance: 10/01/2012 - 09/30/2013	1.00	EA	106,856.26	106,856.		
	Accounting and Appropriation Data: 1B7J0186192X.09.PG61.P092S450.K08.PGA41 CA0152ZZ	-					
	\$9,510.21 1B7J0186, .192X.09,PG61,P092S450.K08.PGA42						
	CA0152ZZ \$27,248.35						
	1B7J0186192X.09.PG61.P092S450,K08,PGA43 CA0152ZZ \$10,471.91						
	1B7J0186192X.09.PG61.P092S450,K08.PGA45 CA0152ZZ. ,						
	\$17,845.00 1B7J0186192X,09.PG61.P092S450.K08.PGA46 CA0152ZZ		a j				
	\$5,342.81	-	•55				
	1B7J0186192X.09.PG61,P092S450,K08,PGA47 CA0152ZZ \$36,437.98						
	DELIVERY DATE: 09/30/2014 SHIP TO:						
(E)	GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708						
	(New Line Item)	-					
	Provide \$513,115.41 owed to Operations and Maintenance Service Contractor in Sacramento, CA, under contract number GS-09P-07-KS-D-0133, for past wage adjustments, service reduction errors, and option year price increases at the Federal Building Complex at			20 0			
0019AA	year price increases at the Federal Building Complex at 2800 Cottage Way, Sacramento, CA (CA0199MM). Period of Performance: 10/01/2012 - 09/30/2013	1.00	EA	104,675.52	104,675.		
0010/01	Accounting and Appropriation Data:	1.00	LA	104,075.52	10-1,010.		
	1B7J0186, .192X.09.PG61.P092S450.K08.PGA41 CA0199MM						
	\$15,701.33 1B7J0186, .192X.09,PG61.P092S450,K08,PGA42, .	1 20 \					
	\$23,028,61 1B7J0186, ,192X.09,PG61,P092S450,K08,PGA43, . CA0199MM, .			•			
	\$14,654.57 1B7J0186192X.09.PG61.P092S450.K08.PGA45						
	CA0199MM \$11,514.31	•					
	1B7J0186192X.09,PG61,P092S450,K08,PGA46 CA0199MM \$5,233.78						

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B7J0186192X.09.PG61.P092S450.K08.PGA47			1	
	CA0199MM .\$34,642.92			A	
	DELIVERY DATE: 09/30/2014				
	SHIP TO:	•			
	GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN			95.	
	SACRAMENTO CA 95814-4708				
	(New Line Item)				=
	Provide \$513,115.41 owed to Operations and Maintenance Service Contractor in Sacramento, CA, under contract number GS-09P-07-KS-D-0133, for				
	past wage adjustments, service reduction errors, and option year price increases at the Federal Building and U.S. Post office at 801"1" Street, Sacramento, CA (CA0083ZZ).				
0019AA	Period of Performance: 10/01/2012 - 09/30/2013	1.00	' EA	52,337.76	62,337
	Accounting and Appropriation Data:	5 MM 5		Na Carlo	* 10
	1B7J0186, .192X.09.PG61.P092S450.K08.PGA41				a
	CA0083ZZ, , \$9,420,78			8	
	1B7J0186192X.09.PG61.P092S450.K08.PGA42		_	122	17.00
	CA0083ZZ				- 4
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	CA0083ZZ				
	\$5,233.78				
	1B7J0186, .192X.09,PG61.P092S450.K08,PGA45, .				
	CA0083ZZ \$4,710.40		4	ha a ase . A	
	1B7J0186192X.09.PG61.P092S450.K08.PGA46		1. 1.		- DC
	CA0083ZZ \$3,140.27		1	7 7 % ·	
	1B7J0186192X.09.PG61.P092S450.K08.PGA47		A P		
	CA0083ZZ				
	\$9,420.80	100 A 11 1			
	DELIVERY DATE: 09/30/2014 SHIP TO:				
	GSA, SFSC, SACRAMENTO FIELD OFFICE				
	650 CAPITOL MALL, ROOM 8-100, 9P3PSFN				
	SACRAMENTO CA 95814-4708	2			
	(New Line Item)			Si ja e es	
	Provide \$513,115.41 owed to Operations and Maintenance Service Contractor in Sacramento, CA, under contract number GS-09P-07-KS-D-0133, for			9	
	past wage adjustments, service reduction errors, and option year price increases at the Robert Matsul Federal Building and U.S. Courthouse, 501 "!" street.				
019AA	Sacramento, CĂ (CA0306ZZ). Period of Performance: 10/01/2012 - 09/30/2013	1.00	EA	172,278.46	172,278.
	Accounting and Appropriation Data:				
	1B7J0186192X.09.PG61.P092S450.K08.PGA41				
	CA0306ZZ, .				
	\$1,205.95				
	1B7J0186192X.09.PG61.P092S450.K08.PGA42 CA0306ZZ \$12,059.49			¥	

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE \$	AMOUNT \$	
	187J0186192X.09.PG61.P092S450.K08.PGA43 CA0306ZZ \$128,347.45 187J0186192X.09.PG61.P092S450.K08.PGA45 CA0306ZZ \$3,445.57 187J0186192X.09.PG61.P092S450.K08.PGA46 CA0306ZZ \$25,841.77 187J0186192X.09.PG61.P092S450.K08.PGA47 CA0306ZZ \$1,378.23 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE					
92 -	650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708				·	
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AMENDMENT MOPIFICATION NO. SEP 18, 2013 SEP 28, 2013 SEP 18, 2013 SEP 18, 2013 SEP 18, 2013 SEP 18, 2013 SEP 28, 2013 SEP 18, 2013 SEP 28, 2013 SEP 28, 2007 10, ADMINISTERED BY (if other than loan 6) SEP 28, 2007 SEP 28, 200			NAC THE PERSON NAMED IN COLUMN	-	Constitution of the second		NECESSARIE DE LA CONTRACTOR DE LA CONTRA
2. AMERIOMENT MODIFICATION NO. PS24 SEP 18, 2013 SEP 18, 2013 SEP 18, 2013 7. ADMINISTERED BY (if other than liom 6) See Block 6 See Sheddule It I I I I I I I I I I I I I I I I I I	AMENDMENT OF SOLICITATIO	N/MODIFICATION	OF CONTRAC	T	1. Contract ID C	ode	Page of Pages
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6. ISBUED BY 6. SEA PARP DIV. CONTRACTS SECTION 400 COLUMN CONTRACTS SECTION 400 COLUMN CONTRACTS SECTION 400 COLUMN CONTRACTS OF CONTRACTOR ING., Street, Country, State and ZIP Code) 6. IMME AND ADDRESS OF CONTRACTOR ING., Street, Country, State and ZIP Code) 6. IMME AND ADDRESS OF CONTRACTOR ING., Street, Country, State and ZIP Code) 7. ALBUIT ADDLINES SUPPORT SERVICES, LLC 6. IMME AND ADDRESS OF CONTRACTOR ING., Street, Country, State and ZIP Code) 8. IMME AND ADDRESS OF CONTRACTOR ING., Street, Country, State and ZIP Code) 9. ALBUIT ADDLINES SUPPORT SERVICES, LLC 10. IMME AND ADDRESS OF CONTRACTOR ING., Street, Country, State and ZIP Code) 9. ALBUIT ADDLINES SUPPORT SERVICES, LLC 10. IMME AND ADDRESS OF CONTRACTOR ING., Street, Country, State and ZIP Code) 9. B. DATED (SEE ITEM 15) 10. AMEDIFICATION OF CONTRACTOR DER NO. 10. SEA PARPAGE STREET SERVICES, LLC 10. ALBUIT ADDLINES SUPPORT SERVICES, LLC 10. A. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14. 10. A. THIS CHANNES CHOSEN SERVICES SUPPORT SERVICES	PS24	SEP 18, 2013	9P3PSF	N-13-	0188		
ALEUT PACILITIES SUPPORT SERVICES, LLC 6040 TECH CENTER DRIVE STE 100 COLORADO SPRINGS CO 898192331 Total Modification of Contraction of C	6. ISSUED BY GSA, FMSP DIV, CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST		7. ADMINISTERED I			CODE	
CODE (b)(4) FACILITY CODE TORRIGHE TIEM THE ACCILITY CODE THE ADVIN APPLIES TO AMENDMENTS OF SOLICITATIONS	ALEUT FACILITIES SUPPORT SERVICES, LLC 5540 TECH CENTER DRIVE STE 100		ZIP Code)		9B, DATED (SI	EE ITEM 11) ATION OF CONTR	RACT/ÖRDER NO.
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is swinned and the specified for receipt of offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By compositing freezible of this amendment on each copy of the offer submilled; or (a) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATE FOR THE RECEIPT OR OFFERS PRIOR PROVIDE ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATE FOR THE RECEIPT OR OFFERS PRIOR AND PATE SUBJECT MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR AND PATE SUBJECT MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR AND PATE SUBJECT MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR AND PATE SUBJECT MAY RESULT IN REJECTION OF YOUR offers and date begins more related, provided each related with the patent of the solicitation and the related yellowithed, such change may be made by sleptom or feltor, provided each 12. ACCOUNTING AND APPROPRIATION DATA (if required) 12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. Check One 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. Check One 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. CONTRACT ORDER NO. IN ITEM 10A. 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation dail, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract 15. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headi				, ,	10B, DATED (S	SEE ITEM 13)	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers	CODE (b)(4)	FACILITY CODE			SEP	28, 2007	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 16, and returning	11. TH	IS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS		
E. IMPORTANT: Contractor is not, is required to sign this document and return	Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR THE YOUR OFFER. If by virtue of this amendment your of telegram or letter makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION DATA (I See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATE Check One A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE B. THE ABOVE NUMBERED CO office, appropriation date, etc) C. THIS SUPPLEMENTAL AGREE	prior to the hour and date scopies of amendment; (a reference to the solicitation IE RECEIPT OR OFFERS Flesire to change an offer aire and this amendment, and is f required) ION OF CONTRACTS/ORD JED PURSUANT TO: (Speciem 10A. NTRACT/ORDER IS MODIFIED FORTH IN ITEM 14, PLEMENT IS ENTERED INTO	pecified in the solicitation b) By acknowledging received and amendment number of the HOUR and submitted, such a received prior to the open of the theorem of the control o	on or a eceipt bers. F AND I hange pening IE COI NGES	as amended, by on this amendment of this amendment of this amendment of the second of this amend date is a modern of the second	ne of the following nt on each copy of JR ACKNOWLEDG DAY RESULT IN telegram or letter, pecified. Modification Amou on Obligated Am R NO. AS DESCRIBITEM 14 ARE MAE HANGES (such as	the offer submitted; SMENT TO BE REJECTION OF provided each unt: \$2,691,188.16 lount: \$224,265.68 BED IN ITEM 14. DE IN THE
E. IMPORTANT: Contractor is not, is required to sign this document and return	D. OTHER (Specify type of modifi	cation and authority)					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) SUBJECT: GS-09P-07-KSD-0133, Operation Maintenance and related services for the Various Federal Buildings in Sacramento, CA Except as provided herein, all terms and conditions of the document referenced in liem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16D)(6)	5. OTHER (Openity type of modili	annan ana ananani)					*
15A. NAME AND TITLE OF SIGNER (Type or print) P Contracts Lousana Shew, Contract Specialist 415-522-3340 lousana.shew@gsa.gov 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16D. DATE SIGNED 16D. DATE SIGNED 16D. DATE SIGNED 16D. DATE SIGNED	14. DESCRIPTION OF AMENDMENT/MODIFICATI SUBJECT: GS-09P-07-KSD-0133, Operation M	ON (Organized by UCF sec laintenance and related s	tion headings, including services for the Vario	g solici ous Fe	tation/contract suderal Buildings	ibject malter where In Sacramento,	
09/20/13 (6)(6)		ont referenced in liem 9A or 10A, is VP Contracts and Legal	16A. NAME AND TI Lousana Shew, Con 415-522-3340 lous	ITLE C tract S ana.si	F CONTRACTIN pecialist new@gsa.gov	IG OFFICER (Type	
	and the same of th	09/20/13	(b)(6)				,

VSN 7540-01-152-8070 Previous Edition unusable STANDARD FORM 30, (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE \$	AMOUNT \$
	(New Line Item)				
	Provide funding for option year 2014 for Operations and Maintenance Services at 501 "I" street, Sacramento, CA (CA0306ZZ)				
	(b)(4)				
	E-mail: contracts@aleutmgt.com				070 707
0020AA	Period of Performance: 10/01/2013 - 09/30/2014 This award is a fixed price incrementally funded building service contract. The certification of funding reflects only one month (10/01/2013 - 10/31/2013) of funding in the amount of \$56,066.42. The remaining eleven (11) months are subject to the Limitation of Government's Obligation Clause (LOGO) and will be funded in one month increments.	12.00	MO	56,066.42	672,797.
	The contractor will be sent an email to the above email address when the subsequent monthly increment of funding provided.				•
					\$ 1.7 m
	Accounting and Appropriation Data: 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA41CA0306ZZ				
	\$392.47 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA42.				
	.CA0306ZZ				
	\$3,924.65 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA43. ,CA0306ZZ.				
	\$41,769.48 1B7J01865,2013,192X.09,PG61,P092\$450,K08,PGA45, .CA0306ZZ, .			٠	
	\$1,121.33 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA46. ,CA0306ZZ				
	\$8,409.96 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA47. .CA0306ZZ.				
	\$448.53 DELIVERY DATE: 09/30/2014			4 4	
	SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN		-	•	
	SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014			i.	
	(New Line Item)				MA Ly
	Provide funding for option year 2014 for Operations and Maintenance Services at 801 "I" street, Sacramento, CA (CA0083ZZ)				
~	(b)(4)				
	E-mail: contracts@aleutmgt.com Period of Performance: 10/01/2013 - 09/30/2014	12.00	ОМО	56,066.42	672,797
0021AA	The state of the s			•	
×	This award is a fixed price incrementally funded building service contract. The certification of funding reflects only one month (10/01/2013 - 10/31/2013) of funding in				• • • • • • • • • • • • • • • • • • • •

ITEM NO.	SUPPLIES/SERVIGES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
					Audolii v
	the amount of \$56,066.42. The remaining eleven (11) months are subject to the Limitation of Government's Obligation Clause (LOGO) and will be funded in one month increments. The contractor will be sent an email to the above email address when the subsequent monthly increment of funding provided.				
	Accounting and Appropriation Data: 1B7J01865.2013.192X.09.PG61.P092S450,K08.PGA41CA0083ZZ				
	\$10,091.95 1B7J01865,2013,192X.09.PG61.P092S450,K08.PGA42. .CA0083ZZ			ā	
	\$21,865.90 1B7J01865.2013.192X.09.PG61.P092S450,K08.PGA43. .CA0083ZZ				\$
	\$5,606.64 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA45. .CA0083ZZ, . \$5,045.98				
	1B7J01865.2013.192X.09.PG61.P092S450,K08.PGA46, .CA0083ZZ, . \$3,363.99				
	1B7J01865,2013,192X,09.PG61.P092S450.K08.PGA47. .CA0083ZZ \$10,091.96 DELIVERY DATE: 09/30/2014	*			
	SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014		And the state of t		
	(New Line Item)				
	Provide funding for option year 2014 for Operations and Maintenance Services at 2800 Cottage Way, Sacramento, CA (CA0199MM).	•			
	(b)(4)	and the second s			
	E-mail; contracts@aleutmgt.com				
)22AA	Period of Performance: 10/01/2013 - 09/30/2014,	12.00	МО	56,066.42	672,797.0
	This award is a fixed price incrementally funded building service contract. The certification of funding reflects only one month (10/01/2013 - 10/31/2013) of funding in the amount of \$56,066.42. The remaining eleven (11)months are subject to the Limitation of Government's Obligation Clause (LOGO) and will be funded in one month increments.				
	The contractor will be sent an email to the above email address when the subsequent monthly increment of funding provided.				
	Assembling and Annested the Defer				
	Accounting and Appropriation Data: 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA41. .CA0199MM \$8,409.96				

ITEM NO.	SUPPLIES/SERVICES .	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
-1-111101	OUTTHICGISERYIDEO	GVARIII I	VAII	ORD PRICE \$	AMOUNI \$
	1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA42. .CA0199MM \$12,334.61 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA43.				
	.CA0199MM \$7,849.30 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA45.				
	.CA0199MM \$6,167.31 1B7J01865,2013,192X.09.PG61.P092S450.K08.PGA46. .CA0199MM				
	\$2,803.32 1B7J01865.2013,192X.09.PG61.P092S450.K08.PGA47, .CA0199MM				
	\$18,501.92 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE				,
	650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014				
	(New Line Item)				£.
	Provide funding for option year 2014 for Operations and Maintenance Services at 650 Capitol Mail, Sacramento, CA (CA0152ZZ)				es nes
	(b)(4)				
	E-mail: contracts@aleutmgt.com				
023AA	Period of Performance: 10/01/2013 - 09/30/2014	12.00	МО	56,066.42	672,797.0
0023AA	This award is a fixed price incrementally funded building service contract. The certification of funding reflects only one month (10/01/2013 - 10/31/2013) of funding in the amount of \$56,066.42. The remaining eleven (11) months are subject to the Limitation of Government's Obligation Clause (LOGO) and will be funded in one month increments. The contractor will be sent an email to the above email address when the subsequent monthly increment of funding provided.				
	Accounting and Appropriation Data: 1B7J01865.2013.192X.09,PG61.P092S450.K08.PGA41CA0152ZZ. , \$4,989.91				9e
	1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA42. .CA0152ZZ. \$14,296.94 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA43.	A THE PARTY OF THE			e e e e e e e e e e e e e e e e e e e
	.CA0152ZZ \$5,494.51 1B7J01865.2013.192X.09.PG61,P092S450,K08.PGA45.				
	.CA0152ZZ \$9,363.09 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA46.				• •
	CA0152ZZ				

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
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	1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA47.				
	.CA0152ZZ.,				
	\$19,118.65				
	DELIVERY DATE: 09/30/2014				
	SHIP TO:				
	GSA, SFSC, SACRAMENTO FIELD OFFICE				
	650 CAPITOL MALL, ROOM 8-100, 9P3PSFN				
	SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014			-	
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SUBJECT: GS-09P-07-KSD-0133, Operation Maintenance and related services for the Various Federal Buildings in Sacramento, CA

The purpose of this modification is to:

- 1) Exercise Option III, year 7 the performance period is from October 01, 2013 to September 30, 2014, total of 12 months.
 - a. The new monthly payment is \$224,265.68
 - b. The new year contract price is \$2,691,188.16
 - c. The total contract amount is increased by \$2,691,188.16 from \$13,709,870.40 to the new contract amount of \$16,401,058.55.
- Incorporate the CLAUSE: Limitation of Government's Obligation as part of this contract.

CLAUSE: Limitation of Government's Obligation.

As prescribed, use the following clause:

LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Contract line item(s) 0020AA through 0023AA are incrementally funded. For these item(s), the sum of \$ 224,265.68 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

On execution of Modification PS24, 09/23/2013	\$ 224,265.68
11/01/2013	\$ 224,265.68
12/01/2013	\$ 224,265.68
01/01/2014	\$ 224,265.68
02/01/2014	\$ 224,265.68

03/01/2014	\$ 224,265.68
04/01/2014	\$ 224,265.68
05/01/2014	\$ 224,265.68
06/01/2014	\$ 224,265.68
07/01/2014	\$ 224,265.68
08/01/2014	\$ 224,265.68
09/01/2014	\$ 224,265.68

^{*}The option date is 10/01/2013.

(End of clause)

- 3. To change the option period from two (2) years, twenty four (24) months to one (1) year. Twelve (12) months.
- 4. All other terms and conditions of the contract remains unchanged and in full force and effect.

Any questions regarding this modification shall be directed to Lousana Shew at (415)522-3340.

AMENDMENT OF SOLICITATION	N/MODIFICATION	OF CONTRACT	T^{T}	1. Contract ID C	ođe	Page of Page	
2. AMENDMENT MODIFICATION NO.	I 3. EFFECTIVE DATE	4. REQUISITION/PUR		SE REQ. NO.	5. PROJECT NO.	(if applicable)	·
PS25	FEB 04, 2014	9P3PSFI		0.000,000,00		(4.F)	
6. ISSUED BY CODE GSA, FMSP DIV, CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO CA 94102		7. ADMINISTERED B See Block 6			CODE	1100	
8. NAME AND ADDRESS OF CONTRACTOR (NO ALEUT FACILITIES SUPPORT SERVICES, LLC 5540 TECH CENTER DRIVE STE 100 COLORADO SPRINGS CO 809192331	b., Street, Country, State and (b)(4)	ZIP Code)	(x)	9A. AMENDME 9B. DATED (SI	EE ITEM 11)	ION NO.	
9			×	10A. MODIFICA	ATION OF CONTRA GS-09P-07-KS-D-013 BEE ITEM 13)		5.
CODE(b)(4)	FACILITY CODE			SEP	28, 2007		
11. Ti	IS ITEM ONLY APPLIES TO	O AMENDMENTS OF S	OLICI	TATIONS			200024
The above numbered solicitation is amended a Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR TO YOUR OFFER. If by virtue of this amendment your telegram or letter makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION DATA (It prior to the hour and date s copies of amendment; (a reference to the solicitation HE RECEIPT OR OFFERS F desire to change an offer air n and this amendment, and is	pecified in the solicitation b) By acknowledging rectant amendment numb PRIOR TO THE HOUR A Beady submitted, such che	on or as ceipt o ers. FA AND D nange t	s amended, by o of this amendmen AILURE OF YOU ATE SPECIFIED may be made by hour and date s	nt on each copy of the UR ACKNOWLEDGE D MAY RESULT IN telegram or letter, pecified. Modification Am	nethods: ne offer submitte MENT TO BE REJECTION OF provided each nount: \$68,862	. 2,23
See Schedule				Modifica	tion Obligated An	10Uni: \$34,841	1.38
13. THIS ITEM ONLY APPLIES TO MODIFICAT							
Check.One A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN IT B. THE ABOVE NUMBERED CO office, appropriation date, etc)	TEM 10A. DITRACT/ORDER IS MODIF	FIED TO REFLECT THE	E ADM	IINISTRATIVE C	HANGES (such as		ng
C. THIS SUPPLEMENTAL AGREE FAR 52.222-43 Fair Labor Stan			ORITY	OF:		i i	
D. OTHER (Specify type of modi	fication and authority)			***************************************	e etam anno estrono estrono	-	
E. IMPORTANT: Contractor is not, X in 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT GS-09P-07-1	TON (Organized by UCF sec	tion headings, including	solicit	ation/contract su	bject matter where		
Except as provided herein, all terms and conditions of the documents						77	
15A. NAME AND TITLE OF SIGNER (Type or print) Michael Beard C. L. L. L. L.	30	16A. NAME AND TI Lousana Shew, Cont 415-522-3340 louss			IG OFFICER (Type	or print)	
LOWNTOCK MANAGET	15C, DATE SIGNE	D 16B, UNITED STATE	ES OF	AMERICA	16C, DATE SI	GNED	
(2) (6) (7) (6) (7) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	2/12/14	(b)(6) (Signature of Cont				13/2014	

VSN 7540-01-152-8070 Previous Edition unusable STANDARD FORM 30. (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
	(New Line Item) Lump sum payment for 2012-2013 contract year increases (10/01/12 - 09/30/13) of health and welfare increases due from the sixth option year (to be pald in the seventh year) at the Robert Matsui Federal Building and U.S. Courthouse, 501 "!" Street, Sacramento, CA (CA0306ZZ).					
0020AB	Option Year 7: 10/01/2013 - 09/30/2014	1.00	LS	4,163.62	4,163.	
	The certification of funding reflects refro-active pay for additional FY13 health and welfare increases due, to be paid in FY14, in the amount shown on this line item. The remaining months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.					
	Accounting and Appropriation Data; 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41, .CA0306ZZ.					
	\$29.15 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0306ZZ					
	\$291.45 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43, .CA0306ZZ, . \$3,101.89					
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0306ZZ					
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46, .CA0306ZZ, . \$624.54					
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0306ZZ \$33.31					
	DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE					
	650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014					
	(New Line Item) Lump sum payment for 4 months (10/01/13 - 01/31/14) of wage and fringe benefit increases due to the contractor for Option year 7 at the Robert Matsul Federal Building and U.S. Courthouse, 501 "!" Street.				je i i se i se	
0020AC	Sacramento, CĂ (CA0306ZZ). OPTION YEAR 7: 10/01/2013 - 9/30/2014	1.00	LS	(b)(4)	(b)(4)	
	The certification of funding reflects (4) months worth of retro-active pay in the amount shown on this line item. The remaining months are subject to the Limitation of Goverment's Obligation (LoGO) clause and will be funded in one month increments.					
3,10	Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41CA0306ZZ \$53.76	1	-			

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0306ZZ					
	\$537.53 1B7J01865.2014.192X,09,PG61.P092S450.K08,PGA43. .CA0306ZZ.		sa sa a a att			
	\$5,720.84 1B7J01865.2014.192X.09,PG61.P092S450.K08,PGA45.					
	.CA0306ZZ. : \$153.58					
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46, .CA0306ZZ, .					
	\$1,151.85 1B7J01865.2014.192X.09,PG61.P092S450.K08.PGA47. .CA0306ZZ				Tage 19	
	\$61,43 DELIVERY DATE: 09/30/2014					
	SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE					
	650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014					
	(New Line Item)			4		
	Monthly wage and fringe benefit increases of \$1919,75 for Option year seven at the Robert Matsui Federal Building and U.S. Courthouse, 501" " Street, Sacramento, CA (CA0306ZZ).		1			
0020AD	OPTION YEAR 7: 10/01/2013 - 9/30/2014	8.00	мо	1,919.75	15,358.	
	The certification of funding reflects only one month(\$1919.75) of funding in the amount shown on this line Item. The remaining 7 months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.			e e e e e e e e e e e e e e e e e e e		
	Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61,P092S450.K08.PGA41CA0306ZZ			ya fi		
	\$13.44 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. ,CA0306ZZ.					
	\$134,38 1B7J01865,2014,192X.09,PG61,P092S450,K08,PGA43, .CA0306ZZ, .					
	\$1,430.21 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45.					
	.CA0306ZZ, . \$38.39 1B7J01865,2014.192X.09.PG61.P092S450.K08.PGA46.					
	.CA0306ZZ \$287.96	9				
	1B7J01865.2014.192X.09.PG61.P092S450.K08,PGA47. .CA0306ZZ	e gde				
	\$15.36 DELIVERY DATE: 09/30/2014 SHIP TO:		= 10			
	GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708					

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOU	NT \$
				5,111,111,000	Antoo	111 2
	Period of Performance: 10/01/2013 to 09/30/2014					
	(New Line Item)			8.7	mane? * 5	
	increases (10/1/12 - 09/30/13) of health and welfare					
	increases due from the sixth option year (to be paid in the seventh year)at the Federal Building and U.S.Post					
	Lump sum payment for 2012-2013 contract year increases (10/1/12 - 09/30/13) of health and welfare increases due from the sixth option year (to be paid in the seventh year) at the Federal Building and U.S.Post Office, 801 "I" Street, Sacramento, CA (CA0083ZZ).			"		
0021AB	Option Year 7: 10/01/2013 - 09/30/2014	1.00	LS	1,264.90		1,264
	The certification of funding reflects retro-active pay for					
	additional FY13 health and welfare increases due, to	14		in (1999)		
	be paid in FY14, in the amount shown on this line item. The remaining months are subject to the Limitation of			76.		
	Government's Obligation (LoGO) clause and will be	-				
	funded in one month increments.			5 m S m m		
	Accounting and Appropriation Data:					
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41.	-	W	- a - a		
	.CA0083ZZ.					
	\$227.68					
	1B7J01865.2014.192X.09,PG61.P092S450,K08,PGA42.			-10, 4		
	,CA0083ZZ, ,			15 .,0 5.6		
	\$493.32 1B7J01865.2014.192X.09.PG61,P092S450,K08,PGA43.			11 11 11 11 11 11		
	.CA0083ZZ.					
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	650 CAPITOL MALL, ROOM 8-100, 9P3PSFN			2		
	SACRAMENTO CA 95814-4708			es an tipe that		
	Period of Performance: 10/01/2013 to 09/30/2014					
	(New Line Item)					
	Lump sum payment for 4 months (10/01/13 - 01/31/14) of wage and fringe benefit increases due to the contractor for Option year 7 at the Federal Building and U.S. Post Office, 801 "I" Street, Sacramento, CA					
	to the contractor for Option year 7 at the Federal Building		1			
	and U.S. Post Office, 801 1 Street, Sacramento, CA (CA0083ZZ).	and the set of				
021AC	OPTION YEAR 7: 10/01/2013 - 9/30/2014	1.00	LS	2,332.86		2,332.
	The certification of funding reflects (4) months worth of	ere effect i			- 10 To	.,
	retro-active pay in the amount shown on this line item.					
	The remaining months are subject to the Limitation					
	of Government's Obligation (LoGO) clause and will be funded in one month increments,					
	nanceu in one monin increments,					
	Accounting and Appropriation Data:					
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41.					
	.CA0083ZZ	1 -		place		
	\$419.92	DE B	4 6 2	Nath of the San San San		

	SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	4P7 104005 0044 400V 00 P004 P0000450 K00 P04 40						
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42.				-		
	\$909.81]	- a	40		
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43.		1 . 1	¥ 1			
	.CA0083ZZ			45			
	\$233.29		1 1				
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45.						
	.CA0083ZZ \$209,96						
	1B7J01865,2014.192X.09.PG61.P092S450.K08.PGA46.				•		
	.CA0083ZZ						
	\$139.97		1 1				
	1B7J01865.2014.192X.09.PG61,P092S450.K08.PGA47.			-			
	.CA0083ZZ						
	\$419.91						
	DELIVERY DATE: 09/30/2014 SHIP TO:						
	GSA, SFSC, SACRAMENTO FIELD OFFICE						
	650 CAPITOL MALL, ROOM 8-100, 9P3PSFN	is of		, L			
	SACRAMENTO CA 95814-4708						
	Period of Performance: 10/01/2013 to 09/30/2014	. 0					
	(New Line Item)			0 0			
	Monthly wage and fringe benefit Increases of \$583.21 for Option year seven at the Federal Building and U.S. Post						
	Office, 801 "I" Street, Sacramento, CA (CA0083ZZ),		15	v 1			
0021AD	OPTION YEAR 7: 10/01/2013 - 9/30/2014	8.00	МО	583,21	4,665.		
				- 1			
	The certification of funding reflects only one month(\$583.21) of funding in the amount shown on this						
	line item. The remaining 7 months are subject to the						
	Limitation of Government's Obligation (LoGO) clause						
	and will be funded in one month Increments,						
	Accounting and Appropriation Data:						
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41.						
	.CA0083ZZ	1	1				
	\$104,98			79			
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42.		1				
	\$227,45			maximum and the second			
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43.						
	.CA0083ZZ	ĺ			12 10 6 1		
	\$58.32						
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45.						
	,CA0083ZZ \$52,49			101 11			
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46.						
	.CA0083ZZ.	4		Y Y			
	\$34,99			7 F) 40 M			
	1B7J01865.2014.192X.09.PG61,P092S450.K08.PGA47.			9, 22 8			
	.CA0083ZZ						
	\$104.98 DELIVERY DATE: 09/30/2014						
	SHIP TO:]					
	GSA, SFSC, SACRAMENTO FIELD OFFICE		×5				
	650 CAPITOL MALL, ROOM 8-100, 9P3PSFN						
	SACRAMENTO CA 95814-4708						
	Period of Performance: 10/01/2013 to 09/30/2014	i		1			

item no.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	NUOMA	YT \$
	(New Line Item)					
•	Lump sum payment for 2012-2013 contract year increases (10/1/12 - 09/30/13) of health and welfare increases due from the sixth option year (to be paid in the seventh option year) at the Federal Building complex, 2800 Cottage Way, Sacramento, CA					
	Increases due from the sixth option year (to be paid in the seventh option year) at the Federal Building			2 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A		
	complex, 2800 Cottage Way, Sacramento, CA					
0022AB	(CA0199MM). Option Year 7: 10/01/2013 - 09/30/2014	4.00		0 F00 F0		
OUZZAG	Opiion 1 ear 7: 10/0 1/2013 = 09/30/2014	1.00	LS	2,529.78		2,52
	The certification of funding reflects retro-active pay for					
	additional FY13 health and welfare increases due, to					
	be paid in FY14, in the amount shown on this line item. The remaining months are subject to the Limitation of					
	Government's Obligation (LoGO) clause and will be					
	funded in one month increments.	e names i				
	Accounting and Appropriation Data:					
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41.					
	.CA0199MM.					
	\$379.47			Ì		
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42.		- 1			
	,CA0199MM. ,			and the second		
	\$556.55	(4)				
	1B7J01865,2014,192X,09,PG61,P092S450,K08,PGA43.		1			
	.CA0199MM \$354.17					
	187J01865,2014,192X,09.PG61,P092S450,K08,PGA45.					
	,CA0199MM,		- '			
	\$278.28			The state of the s		
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46,		1	a 4 2 2 1		
	.CA0199MM					
	\$126.49	10	- [ka sta gra		
	1B7J01865.2014.192X.09.PG61.P092S450,K08,PGA47.	5 v - 2047 4 0	1			
	.CA0199MM, .			1 1 1 1 2		
	\$834,83 DELIVERY DATE: 09/30/2014	}	1	1		
	SHIP TO:					
S.	GSA, SFSC, SACRAMENTO FIELD OFFICE		- 1	1		
	650 CAPITOL MALL, ROOM 8-100, 9P3PSFN					
	SACRAMENTO CA 95814-4708		u 1.			
	Period of Performance: 10/01/2012 to 09/30/2013					
	(New Line Item)					
	Lump sum payment for 4 months (10/01/13 - 01/31/14) of wage and fringe benefit increases due					
	101/31/14) of wage and fringe benefit increases due					
	to the contractor for Option year 7 at the Federal Building complex, 2800 Collage Way, Sacramento, CA	202,20				
ነለባውልሶ	(CA0199MM).					
0022AC	OPTION YEAR 7: 10/01/2013 - 9/30/2014	1.00	LS	4,665.71	4	,665.
	The certification of funding reflects (4) months worth of					
	retro-active pay in the amount shown on this line item.					
×	The remaining months are subject to the Limitation of Government's Obligation (LoGO) clause and will be			garante de la companya del companya del companya de la companya de		
	funded in one month increments.					
	Accounting and Appropriation Data:			1.20		
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41.		į			
	.CA0199MM					
	\$699.86		5 g T	Page 1		

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
					-
	(New Line Item)		9		
	Lump sum payment for 2012-2013 contract year increases (10/1/12 - 09/30/13) of health and welfare increases due from the sixth option year (to be pald in the seventh option year) at the John Moss Federal Building, 650 Capitol Mall, Sacramento, CA (CA0152ZZ).	ń r	The second secon		
0023AB	Option Year 7: 10/01/2013 - 09/30/2014	1.00	LS	2,582.50	2,58
	The certification of funding reflects retro-active pay for additional FY13 health and welfare increases due, to be paid in FY14, in the amount shown on this line item. The remaining months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.				
	Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41.		,		
	\$229.84				
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42, .CA0152ZZ, . \$658.55				
ର ପ୍ର	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0152ZZ \$253,08	1,10			
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0152ZZ	•			
	\$431,28 1B7J01865,2014,192X.09.PG61,P092S450.K08,PGA46. ,CA0152ZZ				
•	\$129,12 1B7J01865.2014.192X.09,PG61.P092S450.K08.PGA47. .CA0152ZZ	The state of the s			
	\$880.63 DELIVERY DATE: 09/30/2014 SHIP TO:				
	GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708				
	Period of Performance: 10/01/2013 to 09/30/2014	l			
	(New Line Itom) Lump sum payment for 4 months (10/01/13 - 01/31/14) of wage and fringe benefit Increases due to the contractor for Option year 7 at the John Moss Federal Building, 650 Capitol Mall, Sacramento, CA (CA0152ZZ).				
023AC	OPTION YEAR 7: 10/01/2013 - 9/30/2014	1.00	LS	4,762.92	4,762
	The certification of funding reflects (4) months worth of retro-active pay in the amount shown on this line item. The remaining months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.				
	Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41CA0152ZZ, ,	34			
	\$423.90				

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE \$						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
	1B7J01865,2014.192X.09,PG61.P092S450,K08.PGA42, .CA0199MM \$1,026.45 1B7J01865,2014.192X.09,PG61.P092S450.K08.PGA43. .CA0199MM \$653.20					
	1B7J01865.2014.192X.09,PG61,P092S450.K08,PGA45. .CA0199MM \$513.23		1=			
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0199MM \$233.29					
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47, .CA0199MM.	E- 348 - #	li I		H I I	
	\$1,539.68 DELIVERY DATE: 09/30/2014 SHIP TO:		-	Little Little	= 7	
	GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014					
	(New Line Item)					
• •	Monthly wage and fringe benefit increases of \$1166,43 for Option year seven at the Federal Building complex, 2800 Cottage Way, Sacramento, CA (CA0199MM).					
0022AD	OPTION YEAR 7: 10/01/2013 - 9/30/2014	8.00	МО	1,166.43	9,331	
	The certification of funding reflects only one month(\$1166.43) of funding in the amount shown on this line item. The remaining 7 months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.		William			
	Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450,K08.PGA41CA0199MM) + F*, 87		
	\$174.96 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0199MM \$256,61	, B	- 1 			
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0199MM		7, 11			
	1B7J01865.2014.192X.09,PG61.P092S450.K08,PGA45. .CA0199MM \$128.31					
	1B7J01865.2014.192X.09.PG61.P092S450,K08,PGA46. .CA0199MM \$58.32					
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0199MM \$384.92					
	DELIVERY DATE: 09/30/2014 SHIP TO:			80 4 60 50		
	GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708					

ITEM NO.	Albert (MACA-SITA-S	01111	T 1000		
HEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	4P7 104005 0044 400V 00 P004 P0000 450 V00 P04 40				
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42.				
	.CA0152ZZ \$1,214.54				
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43.		1		
	.CA0152ZZ				
	\$466.77		4		
	1B7J01865,2014.192X.09.PG61.P092S450.K08.PGA45.				
	.CA0152ZZ				
	\$795,41				
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46.				
	.CA0152ZZ				
	\$238.15				
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47.				
	.CA0152ZZ				
	\$1,624.15				
	DELIVERY DATE: 09/30/2014				
	SHIP TO:				
	GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN				
	SACRAMENTO CA 95814-4708				
	Period of Performance: 10/01/2013 to 09/30/2014				
	(New Line Item)				
				1	
	Monthly wage and fringe benefit increases of \$1190.73 for Option year seven at the John Moss Federal Building, 650 Capitol Mall, Sacramento, CA				
	Federal Building, 650 Capitol Mall, Sacramenio, CA (CA0152ZZ).				
0023AD	OPTION YEAR 7: 10/01/2013 - 9/30/2014	8.00	МО	1,190.73	9,525
0020/10	OF HON TEAK 1. 10/01/2013 * 9/30/2014	0.00	IVIO	1,190,13	9,020.
	The certification of funding reflects only one				
	month(\$1190.73) of funding in the amount shown on	2.	1		
	this line item. The remaining 7 months are subject to the Limitation of Government's Obligation (LoGO) clause				
	and will be funded in one month increments.				
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	Accounting and Appropriation Data:				
	1B7J01865.2014.192X.09.PG61.P092S450,K08.PGA41.	1			
	.CA0152ZZ	I			
	\$105,97	ļ	•		
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42.				
	.CA0152ZZ	-			
	\$303.64 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43.				
	.CA0152ZZ.				
	\$116.69				
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45.			1	
	.CA0152ZZ				
	\$198.85		1		
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46.			Autorope Control	
	.CA0152ZZ				
	\$59.54				
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47.	1			
	.CA0152ZZ	-	1		
	\$406.04 DELIVERY DATE: 00/20/2014	1			
	DELIVERY DATE: 09/30/2014 SHIP TO:				
	GSA, SFSC, SACRAMENTO FIELD OFFICE	1			
	650 CAPITOL MALL, ROOM 8-100, 9P3PSFN				
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Period of Performance: 10/01/2013 to 09/30/2014				Continued				
	ITEM NO.		SUPPLIES/SERVICES	3	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
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Attachment Page

Contractor's (b)(4)
Contractor's

Contractor's Email: amscontracts@aleutmgt.com

SERVICE CONTRACT NUMBER GS-09P-07-KS-D-0133, Operation Maintenance Services at various Federal Buildings in Sacramento, CA

- 1. The purpose of this modification is to incorporate the changes as follows:
 - a. To change the Contractor's Email from contracts@aleutmgt.com to amscontracts@aleutmgt.com
 - b. To include price adjustment due to increase on the Collective Bargaining Agreement By and Between Aleut Facility Support Services, LLC and the International Union of Operating Engineers, Stationary Engineers, Local 39 AFL-CIO, March 1, 2012 thru February 29, 2016 for the period from 10/01/2013 to 09/30/2014.
 - c. To pay lump sum paymen for H&W, the period of performance from 10/1/2012 to 9/30/2013.
- 2. In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act Price Adjustment, the twelve (12) months prices is increased by \$58,321.41.
 - a. The contractor is entitle for one lump sum payment \$19,440.47 (for period of 10/01/2013 through 1/31/2014, total of four (4) months).
 - b. The new monthly price is \$229,125.80
 - c. The monthly price is increased by \$ 4,860.12, from \$224,265.68 to \$229,125.80, for February 01, 2014 through September 30, 2014, total of eight (8) months.
 - d. The total amount of the contract is hereby increased by \$68,862.25 from \$16,401,058.55 to a new contract amount of \$16,469.920.80.
- 3. All other terms and conditions remain unchanged and in full force and effect.

NOTE: <u>Contractor's Statement of Release</u>: In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's price proposal for adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal of adjustment.

LIMITATION OF GOVERNMENT'S OBLIGATION (LOGO) CLAUSE

- (a) Contract Line Item 0020AB, 0020AC, 0021AB, 0021AC, 0022AB, 0022AC, 0023AB and 0023AC is a lump sum payment, the sum of \$29,981.28. 0020AC, 0021AD, 0022AD and 0023AD is incrementally funded. For this Item, the sum of \$38,880.95 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (J) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for the convenience includes costs, profit and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph (j). Notice of funding will also be provided via a website (https:\\finance3.gsa.gov). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract lime item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraph (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.
- (e) If, solely by reason of fallure of the Government to allot additional funds, by the dates indicated below in paragraph (j), in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional cost or is delayed in the performance of the work under the contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing and ceiling prices where applicable) of the item(s) or in the time of delivery, or both. Fallure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. The clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) and (e) of this clause.
- (h) Nothing in this clause affects the rights of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

Attachment Page

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of the award in accordance with the following schedule:

On Execution of Contract	\$68,862.23
January 1, 2014	\$259,107.08
February 1, 2014	\$229,125,80
March 1, 2014	\$229,125.80
April 1, 2014	\$229,125.80
May 1, 2014	\$229,125.80
June 1, 2014	\$229,125.80
July 1, 2014	\$229,125.80
August 1, 2014	\$229,125.80
September 1, 2014	\$229,125.80

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(END OF CLAUSE)

10,540.80 + 19,440.47+

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AMENDMENT OF SOLICITATION	ODIFICATION (OF CONTRACT	ontract ID C	ode	Page of	
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURC	HASE REQ. NO.	5. PROJECT NO.	(if applicab	3. ole)
PA26	FEB 25, 2014					
6. ISSUED BY GSA, FMSP DIV, CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO CA 94102	9P3PMFC	7. ADMINISTERED BY (See Block 6	If other than item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., ALEUT FACILITIES SUPPORT SERVICES, LLC 5540 TECH CENTER DRIVE STE 100 COLORADO SPRINGS CO 809192331	Street, Country, State and Z	IP Code) (X	9A. AMENDMI	ENT OF SOLICITAT	TON NO.	
002010.00 01 10000 00 000102001			9B. DATED (S	EE ITEM 11)		
		×		ATION OF CONTRA GS-09P-07-KS-D-013		R NO.
CODE (b)(4)	FACILITY CODE		10B. DATED (SEE ITEM 13) 28, 2007		
11. TH	S ITEM ONLY APPLIES TO	AMENDMENTS OF SO	LICITATIONS			
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR THYOUR OFFER. If by virtue of this amendment your delegram or letter makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION DATA (In See Schedule	prior to the hour and date sp copies of amendment; (b reference to the solicitation E RECEIPT OR OFFERS Pf esire to change an offer alrea and this amendment, and is required)	ecified in the solicitation () By acknowledging rece and amendment number RIOR TO THE HOUR AN ady submitted, such char received prior to the oper	or as amended, by of ipt of this amendments. FAILURE OF YO D DATE SPECIFIE uge may be made by hing hour and date of M	one of the following ont on each copy of t UR ACKNOWLEDG D MAY RESULT IN y telegram or letter, specified. Modification Obligat	he offer sui MENT TO REJECTIC provided eation Amounted Amounted	bmitted; BE DN OF ach nt: \$0.00
13. THIS ITEM ONLY APPLIES TO MODIFICATI						M 14.
Check One A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE	and the control of t	fy authority) THE CHANG	GES SET FORTH IN	I ITEM 14 ARE MAD	DE IN THE	
B. THE ABOVE NUMBERED CO office, appropriation date, etc)	SET FORTH IN ITEM 14, PU	IRSUANT TO THE AUTH	ORITY OF FAR 43		changes ir	ı paying
C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO F	PURSUANT TO AUTHOR	RITY OF:			
D. OTHER (Specify type of modifi	cation and authority)					
E. IMPORTANT: Contractor 区 is not, □ is	required to sign this doc	ument and return	copies to the	issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATI SUBJECT: CONTRACT NUMBER GS-09P-07					127.5	;A
continued on next page"						
Except as provided herein, all terms and conditions of the docum 15A. NAME AND TITLE OF SIGNER (Type or print)	ent referenced in item 9A or 10A, a	s heretofore changed, remains 16A. NAME AND TITL			or print)	
·		Lousana Shew, Contra 415-522-3340 lousan	ct Specialist	110 011 10 111 (1) po	or printy	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)(6)	S OF AMERICA	16C. DATE S		
(Signature of person authorized to sign)	-	(Signature of Contro	acting Officer)	2/25	12014	,

Contractor's (b)(4)

Contractor's

Page 2 of 3

Contractor's Email: amscontracts@aleutmgt.com

SERVICE CONTRACT NUMBER GS-09P-07-KS-D-0133, Operation Maintenance Services at various Federal Buildings in Sacramento, CA

1. The purpose of this modification is to corrected modification No PS25, page 12 and page 13 (J) to read as follows:

2. LIMITATION OF GOVERNMENT'S OBLIGATION (LOGO) CLAUSE

- (a) Contract Line Item 0020AB, 0020AC, 0021AB, 0021AC, 0022AB, 0022AC, 0023AB and 0023AC is a lump sum payment, the sum of \$29,981.28 (\$10,540.80 + \$19,440.48). 0020AC, 0021AD, 0022AD and 0023AD is incrementally funded. For this item, the sum of \$34,841.39 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (J) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for the convenience includes costs, profit and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph (j). Notice of funding will also be provided via a website (https:\\finance3.gsa.gov). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract lime item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraph (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in paragraph (j), in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional cost or is delayed in the performance of the work under the contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing and ceiling prices where applicable) of the item(s) or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. The clause no longer
- (h) applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) and (e) of this clause.

- (i) Nothing in this clause affects the rights of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (j) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.
- (k) The parties contemplate that the Government will allot funds to this contract in increments from the date of the award in accordance with the following schedule:

On Execution of	-0-
Contract	,
January 1, 2014	\$254,246.96
	*
February 1, 2014	\$229,125.80
March 1, 2014	\$229,125.80
April 1, 2014	\$229,125.80
May 1, 2014	\$229,125.80
June 1, 2014	\$229,125.80
July 1, 2014	\$229,125.80
August 1, 2014	\$229,125.80
September 1, 2014	\$229,125.80

FY12 H&W \$10,540.80

10,11,12/13 & 1/14 WI \$4,860.12 x 4 \$ 19,440.48 \$ 29,981.28 +\$224,265.68 \$254,246.96

(END OF CLAUSE)

ALACKIO	MENT OF SOLICITATION	N/MODIFICATION (OF CONTRACT	1. Centract ID C	ode	Page of Pages
				ACE DEO NO	5. PROJECT NO.	(If applicable)
2. AMENDME	NT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH		a. FRODEO! 190	(ii applicable)
	P\$27	APR 30, 2014	9P3PSFN-14-		CODE	
6. ISSUED BY GSA, FMSP DIV, 50 UNITED NATIO SAN FRANCISCO	CONTRACTS SECTION ONS PLAZA, 4TH FL (9P3PMFC)	9P3PMFC	7. ADMINISTERED BY (If See Block 6	other man lieth o	CODE	
ALEUT FACILITIE	ADDRESS OF CONTRACTOR (NO. 25 SUPPORT SERVICES, LLC TER DRIVE STE 100 INGS CO 80919	, Street, Country, State and Z (b)(4)	IP Code) (x)	9B. DATED (S		
			×		ATION OF CONTE GS-09P-07-KS-D-0 SEE ITEM 13)	itas
CODE (b)(4)		FACILITY CODE		SEP	28, 2007	
CODE	42 911	IS ITEM ONLY APPLIES TO	AMENDMENTS OF SOL		CONTRACTOR SEPTEMBER 1984 HOLD	
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X	C. THIS SUPPLEMENTAL AGRE Mutual Agreement by Both Parti	EMENT IS ENTERED INTO I les	PURSUANT TO AUTHOR	ITY OF:		
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Except as provided	d herein, all terms and conditions of the docum	ment referenced in item 9A or 10A, a	is heretolore changed, remains t	unchanged and in full f	orce and effect.	o or print)
16A. NAME AN Hicha	ND TITLE OF SIGNER (Type or print) el Beard		16A. NAME AND TITLE Lousana Shew, Contract Spe 415-522-3340 lousana.she	edalist	ING OFFICER (TYP	e or print)
Conxera	ut Managet ctoryfffron		LIGO INVESTOR ON THE	OF AMERICA	16C, DATE	SIGNED
)(6)		15C. DATE SIGNED	(b)(6)		BU, DATE	1/2014
(Signature of	person authorized to sign)		(Signature of Contract	cung Omcer)		

RSN 7540-01-152-8070 Previous Edition unusable STANDARD FORM 30. (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	SCHEDULE Co	ontinued		DV J.	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0623DD	(New Line Item) Add cafeteria drain maintenance and Lost and Found Services, per attached SOW at the Robert Matsui Federal Building and U.S. Courthouse, 501 "!" street, Sacramento, CA (CA0306ZZ). Period of Performance: 06/1/2014 - 09/30/2014 NOTE: The certification of funding reflects only one month (06/1/14 -06/30/14) of funding in the amount of \$278,55. The remaining 3 months are subject to the Limitation of Government's Obligation clause (LOGO) and will be funded in one month increments.	4,00	MO	278.553	1,114.21
	E-mail: contracts@aleutingt.com Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43, .CA0306ZZ				
	\$208.90 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0306ZZ \$69.66				
	DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708	The second secon			
	Period of Performance: 10/01/2013 to 09/30/2014 (New Line Item) Add cafeteria drain maintenance and Lost and Found per attached SOW at the Sacramento Federal Building and U.S. Post Office, 801 "!" street, Sacramento, CA				
	(CA0083ZZ). Period of Performance: 06/1/2014 - 09/30/2014				
0023DD	NOTE: The certification of funding reflects only one month (06/1/14 - 06/30/14) of funding in the amount of \$278.55. The remaining 3 months are subject to the Limitation of Government's Obligation clause (LOGO) and will be funded in one month increments.	4.00	МО	278,558	1,114.23
	(b)(4) E-mail: contracts@aleulmgt.com				
and the state of t	Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43CA0083ZZ \$208.91 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47CA0083ZZ				
and the same processor of the same processor	DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014				

	SCHEDULE Co	/ssussition			
TEN NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	(New Line Item) Add cafeteria drain maintenance and Lost and Found Services per attached SOW at the Federal building complex at 2800 Cottage Way, Sacramento, CA (CA0199MM).	A CONTRACTOR OF THE PARTY OF TH			
0023DD	Period of Performance: 06/1/2014 - 09/30/2014 NOTE: The certification of funding reflects only one month (06/1/14 -06/30/14) of funding in the amount of \$278.55. The remaining 3 months are subject to the Limitation of Government's Obligation clause (LOGO) and will be funded in one month increments.	4.00	MO	278.55	1,114.20
	(b)(4) E-mail: contracts@aleutmgl.com				
	Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43CA0199MM \$208.91				
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0199MM \$69.64 DELIVERY DATE: 09/30/2014 SHIP TO:	South and the second se			
	GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014			, , , , , , , , , , , , , , , , , , ,	
	(New Line Item) Add cafeteria drain maintenance and Lost and Found Services per attached SOW at the John Moss Federal Building, 650 Capitol Mall, Sacramento, CA (CA0152ZZ).				
0023DD	Period of Performance: 06/1/2014 - 09/30/2014 NOTE: The certification of funding reflects only one month (06/1/14 - 06/30/14) of funding in the amount of \$ 278.55. The remaining 3 months are subject to the Limitation of Government's Obligation clause (LOGO) and will be funded in one month increments.	4.00	МО	278.553	1,114.21
æ	(b)(4) E-mail: contracts@aleutmgt.com		A PROPERTY OF THE PROPERTY OF		
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	\$69.64 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014	And descriptions of the second			

Attachment Page

Contractor's	(b)(4)	
Contractor's		

Contractor's Email: amscontracts@aleutmgt.com

SERVICE CONTRACT NUMBER GS-09P-07-KS-D-0133, Operation Maintenance Services at various Federal Buildings in Sacramento, CA

- The purpose of this modification is to incorporate the Cafeteria Drains, Lost and found in various Federal Buildings, Sacramento, CA
- 2. The statement of work (Procedures for Lost and Found , Cafeteria drains) is incorporated with the subject modification.
- 3. As a result of the above, the total contract price is hereby increased by \$ 4,456.85 from \$16,469,920.80 to the new contract amount of \$16,474,377.65.
- 4. Due to the subject modification increased amount \$ 4,456.85 is not divided into four months equally. The monthly payment of June, July and August, 2014 is \$230,240.01, increased by \$1,114.21. The monthly payment of September, 2014 is \$230,240.02, increased by \$1,114.22.
- 5. All other terms and conditions remain unchanged and in full force and effect.
- 6. The following payment schedule:

	33.0
June 1, 2014	\$230,240.01
July 1, 2014	\$230,240.01
August 1, 2014	\$230,240.01
September 1, 2014	\$230,240.02
	,

EXHIBIT 3

Procedures for Lost and Found Items

GENERAL INFORMATION

Unclaimed and abandoned personal property, i.e., "Lost and Found items" that are turned into the GSA Field Office will be held for 30 calendar days. After that time, title to the property vests in the Government and the final disposition of the property will be made by the Property Manager. The physical handling and storage of the property will be conducted by the Operations and Maintenance Contractor. All documentation, including assigning an estimated value to each item, will be done by the Contractor, however the estimated value of all property shall be approved by the Property Manager. The Contractor is not required to actively search for the owner of the property, unless reasonable evidence of ownership is associated with the property, and contact can be made via phone or e-mail. The Contractor is not responsible for delivery of any personal property to any claimant. Unclaimed personal property remaining after the storage period will typically be disposed of per this procedure.

STORAGE AND RECEIPT OF ABANDONED PROPERTY

All abandoned personal property items that are either physically turned into the GSA Field Office or reported to have been found within the property line of the buildings covered under this contract shall be the responsibility of the Contractor to document and store, and if approved by the Property Manager, dispose of per this procedure. The Contractor is responsible for storage of all items within a secure area.

If the abandoned personal property is unclaimed paper money that is found, it should be treated as proceeds from sale of unclaimed personal property. It should be turned into the Field Office/Property Manager immediately. The Property Manager will retain the money for 30 days, after which ownership reverts to the Government. The money, along with written documentation (date it was found, who found it, etc) should be forwarded to the Regional Budget and Financial Management Division (who will in turn, send it to the Regional Financial "lockbox", where it will be held for three years, then remitted to the general treasury).

DOCUMENTATION

All found items must be recorded in a log with a simple physical description (i.e. "glasses, yellow metal" or 'gloves, black) and a time and date of the item being reported as found. All items entered into the log must also have an estimated value assigned, and a final disposition entry, which will typically be either returned or disposed of.

LOST ITEM REPORTING

The Contractor is responsible for fielding all inquiries of lost items, which may be made by telephone, e-mail, or face-to-face contact with the Contractor's staff. However, they are only required to allow prospective claimants the ability to visit the Field Office and search the log under the direction of the Service Desk position. The Contractor is not responsible for comparing reports of lost items to items recorded found, nor are they responsible for conducting a search for any items being reported as lost.

ABANDONED PROPERTY STORAGE AND FINAL DISPOSITION

If a claimant comes forward and correctly identifies a found item, the Contractor shall inform the Property Manager, and conduct a personal identify verification and record the claimant's contact information. The Property Manager shall be responsible for returning the item to the claimant.

If the original acquisition cost (estimated, if unknown) of an item of unclaimed personal property is determined to be less than \$500, the items will be abandoned or destroyed, without public notice after being held for 30 calendar days. If the property has no commercial value or the estimated cost of its continued care and handling would exceed the estimated proceeds from its sale, the items will be abandoned or destroyed, without public notice after being held for 30 calendar days.

If the original acquisition cost (estimated, if unknown) of an item of unclaimed personal property is greater than \$500, after being held for 30 calendar days, public notice of intent to abandon or destroy the unclaimed personal property will be made prior to destruction or abandonment. Posting of a notice on the [[[location of public notice]]] is sufficient for this notice. Notice shall be in place for five (5) business days.

DISPOSAL

Unclaimed personal property will typically be disposed of; the contractor is to provide a list of items for determination every 30 days to the Property Manager.

Prior to abandonment or destruction of unclaimed personal property of any value, the Property Manager will complete a written determination with the list of items and have it approved by the Service Center Director (as the Reviewing Official). Upon receipt of the approval, the Contractor may dispose of all unclaimed items listed as such.

After the written determination is completed, a copy shall be kept in the Field Office for a period of three (3) years after destruction/abandonment.

Included is a sample of the written determination for abandonment/destruction. REFERENCES
41 CFR 102-41.120 through 150
FMR 102-36.305 through 330

Date
MEMORANDUM FOR RECORD
SUBJECT: Written Determination on Unclaimed Personal Property
The items listed below have been determined to have no commercial value. Further, the estimated cost of their continued care and handling would exceed the estimated proceeds from their sale.
(List of Items, include estimated value or "no commercial value" for each)
The above items will be abandoned and destroyed by the Field Office.
*
(Insert Name) Manager, GSA (Insert Name) Field Office
concur/nonconcur with the finding of the Field Office to abandon and destroy the items listed above.

(Insert Name)
Director, (Insert Name) Service Center

C.4.7.5.15 - Cafeteria drains and Grease traps

The Contractor shall establish a maintenance plan for cafeteria drains in all buildings covered by this contract. The plan shall ensure that all drains are inspected and cleaned no less frequently than quarterly, and shall ensure that all drains allow liquids to pass through at all times, and odors or gases are prevented from entering the cafeteria or surrounding areas from any drain. All cafeteria drains and associated preventative maintenance items shall be added to the building's equipment inventory and preventative maintenance schedule in the CMMS.

C.4.11 - Lost and Found Services

The Contractor shall administer a Lost and Found Services program per the procedures listed in Exhibit 3, and Code of Federal Regulations, for all buildings covered under this contract. The Contractor will only be responsible for the receiving, storage, and authorized disposal of unclaimed personal property abandoned within the property line of the covered buildings, as well as any required documentation, and to act as a central point of contact for persons seeking missing personal property. The Contractor will not assume any liability for any claims arising from abandoned or unclaimed personal property. Actual ownership of abandoned or unclaimed property will reside with the Government; the final disposition of all property (either the return of property to a claimant or disposal) will require approval from the COR.

-		V. A. O. D. I. D. A. T. O. L.	OF CONTRACT	1. Contract ID C	ode	Page of Pages
AMEND	MENT OF SOLICITATIO	N/MODIFICATION	OF CONTRACT		•	1 7
2. AMENDME	NT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. NO.	5. PROJECT NO	. (if applicable)
	PS28	OCT 01, 2014	9P3PSFN-14-	0131		
6. ISSUED BY		9P3PMFC	7. ADMINISTERED BY (I	other than item 6	CODE	14
	CONTRACTS SECTION		See Block 6		12. 15. 140.12	•
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SAN FRANCISCO	O CA 94102					
8. NAME AND	ADDRESS OF CONTRACTOR (NO.	, Street, Country, State and	ZIP Code) (X)	9A. AMENDM	ENT OF SOLICITA	TION NO.
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ine abov	ve numbered solicitation is attended a	s set to the bear and date of	and and date opening to	rae amended by	one of the following	methods:
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(a) By complet	ting items 8 and 15, and returning	copies of amendment;	(b) By acknowledging receip	CALLIDE OF VO	THE OU SECUL CODY OF	CMENT TO DE
or (c) By sepa	rate letter or telegram which includes	a reference to the solicitation	n and amendment numbers	FAILURE OF TO	D MAN DECITED	CINENT TO BE
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YOUR OFFER	R. If by virtue of this amendment your	desire to change an offer all	ready submitted, such chang	je may be made b	y telegram or letter	, provided each
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<u> </u>	B. THE ABOVE NUMBERED CO	NITRACTIONED IS MOD	ICIED TO REELECT THE A	DMINISTRATIVE	CHANGES (such a	s changes in pavin
	B. THE ABOVE NUMBERED CO office, appropriation date, etc)	SET FORTH IN ITEM 14, F	PURSUANT TO THE AUTH	ORITY OF FAR 43	3.103(b).	o onangeo m pay
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\/	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO	PURSUANT TO AUTHOR	HY OF:		
X	FAR 52.217-9 Option to Extend	the term of the contract				
	D. OTHER (Specify type of modi	fication and authority)		The same of the sa	100000000000000000000000000000000000000	***
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Michael Be			415-522-3340 lousana.she	w@gsa.gov		
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		July 31, 2014			Q Q	111
		Y -			3/	6/2014
(Signature of	person authorized to sign)		(Signature of Contra	cting Officer)		10011
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VSN 7540-01-152-8070 Previous Edition unusable STANDARD FORM 30. (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 SUBJECT: GS-09P-07-KSD-0133, Operation Maintenance and related services for the Various Federal Buildings in Sacramento, CA

The purpose of this modification is to:

- Exercise Option III, year 9 the performance period is from October 01, 2014 to September 30, 2015, total of 12 months.
 - a. The new monthly payment of 10/1/2014 09/30/2015 is \$231,118.00.

b. The new year contract price is \$2,773,416.00

- c. The total contract amount is increased by \$2,773,416.00 from \$16,474,377.37 to the new contract amount of \$19,247,793.37
- Incorporate the CLAUSE: Limitation of Government's Obligation as part of this contract.

CLAUSE: Limitation of Government's Obligation.
As prescribed, use the following clause:

LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Contract line item(s) 0009EE through 0012EE are incrementally funded. For these item(s), the sum of \$ 231,118.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

On Execution of Modification No. PS28 10/01/2014	\$231,118.00
11/01/2014	\$ 231,118.00
12/01/2014	\$ 231,118.00
01/01/2015	\$ 231,118.00
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03/01/2015	\$ 231,118,00

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04/01/2015	\$ 231,118.00
05/01/2015	\$ 231,118.00
06/01/2015	\$ 231,118.00
07/01/2015	\$ 231,118.00
08/01/2015	\$ 231,118.00
09/01/2015	\$ 231,118.00

^{*}The option date is 10/01/2014.

(End of clause)

- 3. To change the option period from two (2) years, twenty four (24) months to one (1) year. Twelve (12) months.
- 4. All other terms and conditions of the contract remains unchanged and in full force and effect.

Any questions regarding this modification shall be directed to Lousana Shew at (415)522-3340.

SCHEDULE Continued					
ITEM NO.	SUPPLIES/BERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
e .	Average Area Name				
	(New Line Item)				
* 3	Provide funding for Option year 2015 for recurring Operations and Maintenance Services at the Robert				
	Matsui Federal Building and U.S. Courthouse, .501 "!" street, Sacramento, CA (CA0306ZZ)				
0009EE	Period of Performance: 10/01/2014 - 09/30/2015	12.00	МО	57,779.50	693,354.00
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	SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2014 to 09/30/2015		i e iti		
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	(New Line Item) Provide funding for Option year 2015 for recurring Operations and Maintenance Services at the Federal	ser ingritte	Ciar I a sa		
	Building at 801 "!" street, Sacramento, CA (CA0083ZZ).	12.00	МО	57,779.50	693,354.00
0010EE	Period of Performance: 10/01/2014 - 09/30/2015	12.00	IVIO	07,110.00	300,007.00
	NOTE: The certification of funding reflects only one month (10/01/2014 - 10/31/2014) of funding in the amount		Selle succession		1 5 5
	of \$57779.50. The remaining eleven (11) months are subject to the Limitation of Government's Obligation			. 1522	
· /	Clause (LOGO) and will be funded in one month increments.	PARTITION OF THE	120 m.s	and go, North	97 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	E-mail: amscontracts@aleutmgt.com			V5. 3	maa .

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				SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	YTITHAUD	TIMU	UNIT PRICE \$	AMOUNT \$				
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	\$5,777.85								
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	SACRAMENTO CA 95814-4708			. 30	(A) (A)				
	Period of Performance: 10/01/2014 to 09/30/2015		100	(1)	DUTTE I				
	Period of Performance. 10/01/2014 to 09/30/2013			5.550	26,1				
	(New Line Item)			100	Day 332				
	Provide funding for Option year 2015 for recurring		21 T in		Life of				
	Operations and Maintenance Services at the Federal Building complex 2800 Cottage Way, Sacramento, CA (CA0199MM)			11.00	Oxes I. Brankla				
0011EE	Period of Performance: 10/01/2014 - 09/30/2015	12.00	MO	57,779.50	693,354.00				
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	NOTE: The certification of funding reflects only one month I				-55 K				
	NOTE: The certification of funding reflects only one month (10/01/2014 - 10/31/2014) of funding in the amount	5°-130 1,57°-34			90 W				
	(10/01/2014 - 10/31/2014) of funding in the amount of \$57779.50. The remaining eleven (11) months are			7 (03. 7802) 10 - 1390 7 (30. 7802) 10 - 1390					
	(10/01/2014 - 10/31/2014) of funding in the amount of \$57779.50. The remaining eleven (11) months are subject to the Limitation of Government's Obligation				100 No. 1 100 No. 1 100 No. 1				
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	(10/01/2014 - 10/31/2014) of funding in the amount of \$57779.50. The remaining eleven (11) months are subject to the Limitation of Government's Obligation Clause (LOGO) and will be funded in one month increments.								
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ITEM NO.	SUPPLIES/SERVICES .	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
HEM NO.	OUTHEDSERVICES		-		
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47.				
	.CA0199MM.				
	\$19,067.27		1.		
	DELIVERY DATE: 09/30/2015				
	SHIP TO:				
	GSA, SFSC, SACRAMENTO FIELD OFFICE				
	650 CAPITOL MALL, ROOM 8-100, 9P3PSFN				
	SACRAMENTO CA 95814-4708	_			
	Period of Performance: 10/01/2014 to 09/30/2015			· ·	
	The first transfer and the contract of the con	1	1		
	(New Line Item)				
	Provide funding for Option year 2015 for recurring Operations and Maintenance Services at the John Moss				
	Federal Building at 650 Capitol Mall, Sacramento, CA		-		
	(CA0152ZZ)				
0012EE	Period of Performance: 10/01/2014 - 09/30/2015	12.00	MO	57,779.50	693,354.00
	NOTE: The certification of funding reflects only one month		1		
	(10/01/2014 - 10/31/2014) of funding in the amount				
	of \$57779.50. The remaining eleven (11) months are subject to the Limitation of Government's Obligation				
	Clause (LOGO) and will be funded in one month				
	increments.			2	
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	E-mail: amscontracts@aleutmgt.com				
	Accounting and Appropriation Data:				
-	1B7J01865,2014.192X.09.PG61.P092S450.K08.PGA41.				
	.CA0152ZZ, .				
	\$5,142.39				
	1B7J01865,2014.192X.09.PG61.P092S450.K08.PGA42.				
	.CA0152ZZ				
	\$14,733.80				
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43.				
	.CA0152ZZ				
	\$5,662.40				
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45.				
	.CA0152ZZ				
	\$9,649.19				
	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46.				
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	\$2,888.87				
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	.CA0152ZZ	•			
	\$19,702.85				
	DELIVERY DATE: 09/30/2015			4 1	
	SHIP TO:				
	GSA, SFSC, SACRAMENTO FIELD OFFICE				
	650 CAPITOL MALL, ROOM 8-100, 9P3PSFN			•	
	SACRAMENTO CA 95814-4708				1
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